SECRET

25X1

31 January 1956

MEMORANDUM POR: Pinamee Division, Accounts Branch

THROUGH

: Monetary Branch

25X1 SUBJECT - Trevel Claim for Period

2k - 26 January 1956

1. It is requested that a check in the amount of \$33.00 be drawn in This payment represents reinbersement to 25X1 favor of elaiment for per diem accrued curing subject period while in a travel status on behalf of Project Aquatoms.

2. For your protection in taking this action, I certify that there is in the emstody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$33.00. This expense is properly chargeable as fellows:

TRAVEL MEDER BO.	ALLOTHERT STIBOL	CLASS	REF. NO.	AMOUNT
LUNART COURT WAS			***	<b>\$ 33.00</b>
POS-TOT-Pen1 288-56	6-3004-30-002	02.1	127	* 33,000

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

Authorized Cortifying Officer Project Comptroller

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Distribution:

O&1 - Addressee

3 - Voucher file

1 - Proj Pers file

5 - Chrono

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